

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

In re: GRAWLEY, JAMES

§ Case No. 09-00028

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Debtor(s)

**AMENDED CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION
REPORT CERTIFICATION THAT THE ESTATE HAS BEEN FULLY ADMINISTERED
AND APPLICATION TO BE DISCHARGED (TDR)**

GLENN R. HEYMAN, chapter 7 trustee, submits this Final Account,
Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned: <u>\$0.00</u> <i>(without deducting any secured claims)</i>	Assets Exempt: <u>\$6,440.00</u>
Total Distribution to Claimants: <u>\$10,251.43</u>	Claims Discharged Without Payment: <u>\$674,187.73</u>
Total Expenses of Administration: <u>\$35,750.13</u>	

3) Total gross receipts of \$ 65,001.56 (see **Exhibit 1**), minus funds paid to the debtor and third parties of \$ 19,000.00 (see **Exhibit 2**), yielded net receipts of \$46,001.56 from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
SECURED CLAIMS (from Exhibit 3)	\$0.00	\$0.00	\$0.00	\$0.00
PRIORITY CLAIMS: CHAPTER 7 ADMIN. FEES AND CHARGES (from Exhibit 4)	0.00	35,750.13	35,750.13	35,750.13
PRIOR CHAPTER ADMIN. FEES AND CHARGES (from Exhibit 5)	0.00	0.00	0.00	0.00
PRIORITY UNSECURED CLAIMS (from Exhibit 6)	0.00	0.00	0.00	0.00
GENERAL UNSECURED CLAIMS (from Exhibit 7)	667,291.39	248,764.55	248,764.55	10,251.43
TOTAL DISBURSEMENTS	\$667,291.39	\$284,514.68	\$284,514.68	\$46,001.56

4) This case was originally filed under Chapter 7 on January 02, 2009.
The case was pending for 32 months.

5) All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6) An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: 08/19/2011 By: /s/GLENN R. HEYMAN
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO
FINAL ACCOUNT**

EXHIBIT 1 –GROSS RECEIPTS

DESCRIPTION	UNIFORM TRAN. CODE ¹	\$ AMOUNT RECEIVED
Personal injury claim	1242-000	65,000.00
Interest Income	1270-000	1.56
TOTAL GROSS RECEIPTS		\$65,001.56

¹The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.

EXHIBIT 2 –FUNDS PAID TO DEBTOR & THIRD PARTIES

PAYEE	DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT PAID
James Grawey	Personal Injury Exemption	8100-002	19,000.00
TOTAL FUNDS PAID TO DEBTOR AND THIRD PARTIES			\$19,000.00

EXHIBIT 3 –SECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
			None			
TOTAL SECURED CLAIMS			\$0.00	\$0.00	\$0.00	\$0.00

EXHIBIT 4 –CHAPTER 7 ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
GLENN R. HEYMAN	2100-000	N/A	5,350.13	5,350.13	5,350.13
Crane, Heyman, Simon, Welch & Clar	3110-000	N/A	4,325.50	4,325.50	4,325.50
Crane, Heyman, Simon, Welch & Clar	3120-000	N/A	241.50	241.50	241.50
Dean Elliott and James Rasor	3210-600	N/A	19,594.88	19,594.88	19,594.88

Dean Elliott and James Rasor	3220-610	N/A	6,209.47	6,209.47	6,209.47
INTERNATIONAL SURETIES, LTD.	2300-000	N/A	28.65	28.65	28.65
TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES		N/A	35,750.13	35,750.13	35,750.13

EXHIBIT 5 –PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
None					
TOTAL PRIOR CHAPTER ADMIN. FEES AND CHARGES		N/A	0.00	0.00	0.00

EXHIBIT 6 –PRIORITY UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
None						
TOTAL PRIORITY UNSECURED CLAIMS			0.00	0.00	0.00	0.00

EXHIBIT 7 –GENERAL UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
1	Discover Bank	7100-000	11,789.00	11,789.74	11,789.74	485.85
2	CONSUMERS ENERGY COMPANY	7100-000	356.05	356.05	356.05	14.67
3	Roundup Funding, LLC	7100-000	15,607.00	15,607.40	15,607.40	643.17
4	Chase Bank USA NA	7100-000	11,623.00	11,623.91	11,623.91	479.01
5	Chase Bank USA NA	7100-000	6,856.00	6,856.87	6,856.87	282.57
6	Chase Bank USA NA	7100-000	7,633.00	7,633.11	7,633.11	314.56
7	Chase Bank USA NA	7100-000	3,662.00	3,662.82	3,662.82	150.94
8	Chase Bank USA NA	7100-000	11,676.00	11,676.87	11,676.87	481.20
9	Chase Bank USA NA	7100-000	8,771.00	8,771.98	8,771.98	361.49
10	American Express Bank, FSB	7100-000	27,512.00	27,512.21	27,512.21	1,133.76
11	American Express Bank, FSB	7100-000	5,240.00	5,240.14	5,240.14	215.94
12	American Express Bank, FSB	7100-000	35,828.00	35,828.94	35,828.94	1,476.49

13	PRA Receivables Management, LLC,Agt Portfolio Recovery	7100-000	26,966.00	26,501.53	26,501.53	1,092.11
14	PRA Receivables Management, LLC Agt Portfolio Recovery	7100-000	unknown	10,385.80	10,385.80	427.99
15	Federated Financial Corp of America	7100-000	35,879.73	43,301.72	43,301.72	1,784.44
16	Fia Card Services, NA/Bank of America	7100-000	22,218.00	22,015.46	22,015.46	907.24
NOTFILED	Hsbc Bank	7100-000	527.00	N/A	N/A	0.00
NOTFILED	Heartfelt Homecare	7100-000	25.00	N/A	N/A	0.00
NOTFILED	IL Bone & Joint Institute	7100-000	154.00	N/A	N/A	0.00
NOTFILED	Midwest Diagnostic Path	7100-000	308.00	N/A	N/A	0.00
NOTFILED	Gemb/Sams Club Dc	7100-000	7,088.08	N/A	N/A	0.00
NOTFILED	Midwest Diagnostic Path	7100-000	17.00	N/A	N/A	0.00
NOTFILED	Lvnv Funding LLC	7100-000	7,639.00	N/A	N/A	0.00
NOTFILED	Gemb/Sams Club	7100-000	3,485.00	N/A	N/A	0.00
NOTFILED	Crittenton Hospital	7100-000	118.10	N/A	N/A	0.00
NOTFILED	Comcast Cable	7100-000	33.92	N/A	N/A	0.00
NOTFILED	Covenant Healthcare	7100-000	2,000.00	N/A	N/A	0.00
NOTFILED	Crittenton Hospital	7100-000	879.74	N/A	N/A	0.00
NOTFILED	Discover Fin Svcs LLC	7100-000	6,516.00	N/A	N/A	0.00
NOTFILED	Crittenton Hospital	7100-000	2,293.24	N/A	N/A	0.00
NOTFILED	Federated Fin Corp of	7100-000	35,765.00	N/A	N/A	0.00
NOTFILED	Dte Energy	7100-000	59.00	N/A	N/A	0.00
NOTFILED	Emc Mortgage	7100-000	180,138.00	N/A	N/A	0.00
NOTFILED	Oakland County Cr Union	7100-000	1,393.00	N/A	N/A	0.00
NOTFILED	Quest Diagnostics	7100-000	285.70	N/A	N/A	0.00
NOTFILED	Transworld Systems, Inc.	7100-000	1,452.75	N/A	N/A	0.00
NOTFILED	Toyota Motor Credit Co.	7100-000	12,345.00	N/A	N/A	0.00
NOTFILED	River North Anesthesia	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Wash Mutual/providian	7100-000	2,535.00	N/A	N/A	0.00
NOTFILED	Verizon Wireless	7100-000	389.55	N/A	N/A	0.00
NOTFILED	Wellington Radiology	7100-000	297.75	N/A	N/A	0.00
NOTFILED	Waste Management	7100-000	22.62	N/A	N/A	0.00
NOTFILED	The Home Depot Discover	7100-000	11,650.16	N/A	N/A	0.00
NOTFILED	River North Same Day Surgery	7100-000	1,872.00	N/A	N/A	0.00
NOTFILED	Thd/cbsd	7100-000	11,648.00	N/A	N/A	0.00
NOTFILED	Citimortgage, Inc.	7100-000	43,759.00	N/A	N/A	0.00
NOTFILED	Pulmonary & Critical Care	7100-000	2.85	N/A	N/A	0.00

NOTFILED	Rcvmngcorp	7100-000	2,000.00	N/A	N/A	0.00
NOTFILED	Resurrection Health Care	7100-000	3,004.50	N/A	N/A	0.00
NOTFILED	Resurrection Health Care	7100-000	1,365.50	N/A	N/A	0.00
NOTFILED	Resurrection Health Care	7100-000	548.00	N/A	N/A	0.00
NOTFILED	Resurrection Health Care	7100-000	573.76	N/A	N/A	0.00
NOTFILED	Oakland County Cr Union	7100-000	5,459.00	N/A	N/A	0.00
NOTFILED	Chicago Anesthesiology Pain	7100-000	18.41	N/A	N/A	0.00
NOTFILED	Advocate Illinois Masonic Medical Center	7100-000	555.00	N/A	N/A	0.00
NOTFILED	Advocate Healthcare	7100-000	103.50	N/A	N/A	0.00
NOTFILED	Advocate Illinois Masonic Physician Group	7100-000	95.20	N/A	N/A	0.00
NOTFILED	Advocate Illinois Masonic Physician Group	7100-000	617.36	N/A	N/A	0.00
NOTFILED	Capital One Bank	7100-000	11,324.84	N/A	N/A	0.00
NOTFILED	Capital One Bank	7100-000	7,502.33	N/A	N/A	0.00
NOTFILED	Chicago Anesthesia Associates	7100-000	1,456.72	N/A	N/A	0.00
NOTFILED	Chicago Anesthesiology Pain	7100-000	1,935.37	N/A	N/A	0.00
NOTFILED	Chicago Anesthesia Associates	7100-000	693.35	N/A	N/A	0.00
NOTFILED	Chicago Ortho & Sports Medicine	7100-000	303.00	N/A	N/A	0.00
NOTFILED	Beaumont Reference Lab	7100-000	224.28	N/A	N/A	0.00
NOTFILED	Bank of America	7100-000	21,740.27	N/A	N/A	0.00
NOTFILED	Bank of America	7100-000	15,392.33	N/A	N/A	0.00
NOTFILED	Advocate Medical Center	7100-000	144.00	N/A	N/A	0.00
NOTFILED	Advocate Medical Center	7100-000	1,411.50	N/A	N/A	0.00
NOTFILED	Advocate Medical Center	7100-000	1,054.00	N/A	N/A	0.00
NOTFILED	Assurant Group & Insurance Services, Inc.	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Ameriprise	7100-000	37.28	N/A	N/A	0.00
NOTFILED	Bank of America	7100-000	0.00	N/A	N/A	0.00
NOTFILED	Bank of America	7100-000	10,388.65	N/A	N/A	0.00
NOTFILED	Citi	7100-000	13,027.00	N/A	N/A	0.00
TOTAL GENERAL UNSECURED CLAIMS			667,291.39	248,764.55	248,764.55	10,251.43

Form 1

Individual Estate Property Record and Report

Asset Cases

Case Number: 09-00028
Case Name: GRAWLEY, JAMES

Trustee: (330360) GLENN R. HEYMAN
Filed (f) or Converted (c): 01/02/09 (f)
§341(a) Meeting Date: 02/10/09
Claims Bar Date: 12/30/10

Period Ending: 08/19/11

1	2	3	4	5	6
Asset Description (Scheduled And Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property <u>Abandoned</u> OA=\$554(a) DA=\$554(c)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #					
1	Bedroom Furniture	500.00	0.00	0.00	FA
2	Computer equipment	500.00	0.00	0.00	FA
3	Kitchen Appliances	100.00	0.00	0.00	FA
4	Living Room Furniture	500.00	0.00	0.00	FA
5	Stereos and radios	20.00	0.00	0.00	FA
6	Stove/Microwave	20.00	0.00	0.00	FA
7	Television	300.00	0.00	0.00	FA
8	VCR	50.00	0.00	0.00	FA
9	Paintings/art antiques, stamp, coin, record, tap	100.00	0.00	0.00	FA
10	Clothing	500.00	0.00	0.00	FA
11	Jewelry	300.00	0.00	0.00	FA
12	Yard tools and other hobby equipment.	50.00	0.00	0.00	FA
13	Raymond Jones - IRA	3,500.00	0.00	0.00	FA
14	Personal injury claim (u)	Unknown	Unknown	65,000.00	FA
Int	INTEREST (u)	Unknown	N/A	1.56	FA
15	Assets Totals (Excluding unknown values)	\$6,440.00	\$0.00	\$65,001.56	\$0.00

Major Activities Affecting Case Closing:

02/27: PI special counsel employed by Order of Court . Need to check back for status.

05/2011: TFR filed, hearing held and distribution to creditors made. Will file FA when checks have cleared.

Initial Projected Date Of Final Report (TFR): December 31, 2011

Current Projected Date Of Final Report (TFR): March 17, 2011 (Actual)

Form 2

Cash Receipts And Disbursements Record

Case Number: 09-00028
Case Name: GRAWLEY, JAMES

Trustee: GLENN R. HEYMAN (330360)
Bank Name: The Bank of New York Mellon
Account: 9200-*****99-65 - Money Market Account
Blanket Bond: \$5,000,000.00 (per case limit)
Separate Bond: N/A

Taxpayer ID #: **-***6237
Period Ending: 08/19/11

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
12/03/10	{14}	Michigan Municipal Risk Management Authority	Partial PI settlement	1242-000	25,000.00		25,000.00
12/31/10	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.17		25,000.17
01/10/11	{14}	Michigan Municipal League	Final payment of settlement for personal injury claim	1242-000	40,000.00		65,000.17
01/24/11		To Account #9200*****9966	Transfer to Checking Account	9999-000		45,000.00	20,000.17
01/31/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.80		20,000.97
02/28/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.15		20,001.12
03/31/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.16		20,001.28
04/29/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.16		20,001.44
05/23/11	Int	The Bank of New York Mellon	Current Interest Rate is 0.0100%	1270-000	0.12		20,001.56
05/23/11		To Account #9200*****9966	TRANSFER FUNDS FROM MONEY MARKET ACCT TO GENERAL ACCT TO CLOSE CASE	9999-000		20,001.56	0.00

ACCOUNT TOTALS	65,001.56	65,001.56	\$0.00
Less: Bank Transfers	0.00	65,001.56	
Subtotal	65,001.56	0.00	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$65,001.56	\$0.00	

Form 2

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Trustee: GLENN R. HEYMAN (330360)
Bank Name: The Bank of New York Mellon
Account: 9200-*****99-66 - Checking Account
Blanket Bond: \$5,000,000.00 (per case limit)
Separate Bond: N/A

Taxpayer ID #: **-***6237
Period Ending: 08/19/11

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
01/24/11		From Account #9200*****9965	Transfer to Checking Account	9999-000	45,000.00		45,000.00
01/24/11	101	Dean Elliott and James Rasor	Special Counsel Fees	3210-600		19,594.88	25,405.12
01/24/11	102	Dean Elliott and James Rasor	Special Counsel Expenses	3220-610		6,209.47	19,195.65
01/24/11	103	James Grawley	Personal Injury Exemption	8100-002		19,000.00	195.65
02/28/11	104	INTERNATIONAL SURETIES, LTD.	BOND PREMIUM PAYMENT ON BANK BALANCE AS OF 12/31/2010 FOR CASE #09-00028 Blanket Bond Payment Bond #016026455	2300-000		28.65	167.00
05/23/11		From Account #9200*****9965	TRANSFER FUNDS FROM MONEY MARKET ACCT TO GENERAL ACCT TO CLOSE CASE	9999-000	20,001.56		20,168.56
05/23/11	105	GLENN R. HEYMAN	Dividend paid 100.00% on \$5,350.13, Trustee Compensation; Reference:	2100-000		5,350.13	14,818.43
05/23/11	106	Crane, Heyman, Simon, Welch & Clar	Dividend paid 100.00% on \$4,325.50, Attorney for Trustee Fees (Trustee Firm); Reference:	3110-000		4,325.50	10,492.93
05/23/11	107	Crane, Heyman, Simon, Welch & Clar	Dividend paid 100.00% on \$241.50, Attorney for Trustee Expenses (Trustee Firm); Reference:	3120-000		241.50	10,251.43
05/23/11	108	Discover Bank	Dividend paid 4.12% on \$11,789.74; Claim# 1; Account ending xxxx9855	7100-000		485.85	9,765.58
05/23/11	109	CONSUMERS ENERGY COMPANY	Dividend paid 4.12% on \$356.05; Claim# 2; Filed: \$356.05; Reference:	7100-000		14.67	9,750.91
05/23/11	110	Roundup Funding, LLC	Dividend paid 4.12% on \$15,607.40; Claim# 3; Account ending xxxx2616 Maryland Nat'l Bank NA	7100-000		643.17	9,107.74
05/23/11	111	Chase Bank USA NA	Dividend paid 4.12% on \$11,623.91; Claim# 4; Account ending xxxx2813	7100-000		479.01	8,628.73
05/23/11	112	Chase Bank USA NA	Dividend paid 4.12% on \$6,856.87; Claim# 5; Account ending xxxx5475	7100-000		282.57	8,346.16
05/23/11	113	Chase Bank USA NA	Dividend paid 4.12% on \$7,633.11; Claim# 6; Account ending xxxx5480	7100-000		314.56	8,031.60
05/23/11	114	Chase Bank USA NA	Dividend paid 4.12% on \$3,662.82; Claim# 7; Account ending xxxx0234	7100-000		150.94	7,880.66
05/23/11	115	Chase Bank USA NA	Dividend paid 4.12% on \$11,676.87; Claim# 8; Account ending xxxx8815	7100-000		481.20	7,399.46
05/23/11	116	Chase Bank USA NA	Dividend paid 4.12% on \$8,771.98; Claim# 9; Account ending xxxx7407	7100-000		361.49	7,037.97
05/23/11	117	American Express Bank, FSB	Dividend paid 4.12% on \$27,512.21; Claim# 10; Account ending xxxx92002	7100-000		1,133.76	5,904.21
05/23/11	118	American Express Bank, FSB	Dividend paid 4.12% on \$5,240.14; Claim# 11;	7100-000		215.94	5,688.27

Subtotals : \$65,001.56 \$59,313.29

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Blanket Bond: \$5,000,000.00 (per case limit)
Separate Bond: N/A

Taxpayer ID #: **-***6237
Period Ending: 08/19/11

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
			Account ending xxxx81002				
05/23/11	119	American Express Bank, FSB	Dividend paid 4.12% on \$35,828.94; Claim# 12; Account ending xxxx11007	7100-000		1,476.49	4,211.78
05/23/11	120	PRA Receivables Management, LLC, Agt Portfolio Recovery Assoc	Dividend paid 4.12% on \$26,501.53; Claim# 13; MBNA/Bank of America Account ending xxxx7730	7100-000		1,092.11	3,119.67
05/23/11	121	PRA Receivables Management, LLC Agt Portfolio Recovery Assoc	Dividend paid 4.12% on \$10,385.80; Claim# 14; Filed: \$10,385.80; Fleet/Bank of America Account ending xxxx2922	7100-000		427.99	2,691.68
05/23/11	122	Federated Financial Corp of America	Dividend paid 4.12% on \$43,301.72; Claim# 15; Advanta account ending xxxx9016	7100-000		1,784.44	907.24
05/23/11	123	Fia Card Services, NA/Bank of America	Dividend paid 4.12% on \$22,015.46; Claim# 16; Bank of America accounts xxxx5038/xxxx1127	7100-000		907.24	0.00

ACCOUNT TOTALS	65,001.56	65,001.56	\$0.00
Less: Bank Transfers	65,001.56	0.00	
Subtotal	0.00	65,001.56	
Less: Payments to Debtors		19,000.00	
NET Receipts / Disbursements	\$0.00	\$46,001.56	

	Net Receipts	Net Disbursements	Account Balances
TOTAL - ALL ACCOUNTS			
MMA # 9200-*****99-65	65,001.56	0.00	0.00
Checking # 9200-*****99-66	0.00	46,001.56	0.00
	\$65,001.56	\$46,001.56	\$0.00